

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-10-2013 to 22-11-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1448

Dated:11-12-2013.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 254440145,, Dated: 24-11-2013 etc.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,835/- (Rupees Three thousand eight hundred and thirty five only)) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges for the following Cellular Phones, used by officials of Agriculture & cooperation Department for the period from 23-10-2013 to 22-11-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Deputy Secy to Govt.(Hort.& Seri.)	8978975674	910.75	---
2	Deputy Secy to Govt.(Coop.)	8897508586	366.51	---
3	Assistant Secy to Govt.(Coop.2) 104-100662153	9849910803	497.53	---
4	Assistant Secy. to Govt. (Coop.1) 104-100662170	9849910806	346.32	---
5	Assistant Secretary to Govt. (OP)	8978854566	185.61	---
6	Assistant Secy. to Govt. (Vig.) 102-8540598	8897508310	264.37	---
7	P.S. to Prl. Secy (AM & Coop) (104-101515018)	9000567838	154.61	--
8	Asst.Secy to Government (FP) (104-101558224)	9701796222	223.33	--
9	Assistant Secy to Govt. (Mktg.)	8978123535	624.83	---
10	P.S. to Prl. Secy (Agri.)	8978977736	261.27	---
	TOTAL	Rs.	3,835.13	

Rounded off Rs.3,835/-

(Rupees Three thousand eight hundred and thirty five only)

(PTO)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.3,835/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.